Work Orde May-30-13 7:10					*102	449*						Page 1
Item ID: Revision ID:	D3021-0	)41		-	Accept	*N900	<b>040</b>	100	)* :	Setup St	art *\	IS1*
Item Name: Start Date: Required Date:	Tube Ass 5/27/13 : 5/27/13	Start Qty: Req'd Qty:		*1* *1*		Cust Item I Customer:	D:				· IN	127
Approvals:	Process QC:	s Plan:	Date:		30 Tooling:	1	ate:		Į		art *N	IR1* IR2*
Sequence ID/ Work Center I	D **	Operation Description			Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Numbe	Insp. r Stamp
Draw Nbr D3021 100 *100* Large Fab Large Fab		2-D 3-D 4-W	mo Put tube as per Dwg Prill tube as per Dwg Deburr Veld as per Dwg D3 R 4130 Rod Ba	.D3021 g D3021 using 8021 QSI004			<u>An</u>		×1 \$\$\delta 2		<u>06-10</u> 0 (x1)	
105 *105* QC Quality Control			sual per QSI004-F	usion Welds	0.00				@	) <u> </u> (3:	-08-01	, PD_

DQA:		Date:			,								*	"A DT
QA Closed:		Date:			WORK ORDER NON-	-C(	ONFO	RMANCE / UI	PDATE	Wo	rk Order up	odate only	$\neg$	AEROSPACE
Work Orde	ır.		·		DISPOSITION				AGAINST	DEF	PARTMENT	/PROCESS		
Part N					Rework Scrap Use-as-is			Skid-tube Machining Moforming	Crosstube Small Fab Finishing			Water Jet d. Eng. Coor. re/Packaging		Engineering Quality Other
NCR N	io				Suspected Unapproved	]		Large Fab	Supplier					
Root				Desci	ription of work order update		nitial	Act	ion		Sign &		$\top$	
Cause	Date	Step	Qty		or non-conformance	Ch	ief Eng	Descr	iption		Date	Verification	1	QC Inspector
Design									· · · · · · · · · · · · · · · · · · ·				$\exists$	
Doc/Data		į		f										
quip/Tooling				!										
Handling/Pre														
Material	_													
Operator		İ								ļ				
Offset/Setup	_													
Process				:						i				
Supplier														
<b>Fraining</b>														
Fransport														
Unapproved													- 1	
						FAI	ULT CAT	EGORY						
Landir	ng Gear				General						_			· <del></del> ·
Ĺ	Bending				Bend		Folio/P	rogram			Outside Dim	ensions	ſ	Pressure/Forced
	Centre No	ot Concei	ntric		BOM/Route		Grain				Over/Under	tolerance	$\neg$	Set-up
	Cracks				Broken/Damage/Defect		Hardwa	re			Part Incorrec	t [	$\neg$	Temperature/Cure
	Crimp/Kir	nk/Ripple	/Wave		Burrs		Inspecti	on Incomplete/Un	qualified		Part Lost/Mi	ssing	٦,	Weld
. [	Cuffs				Contamination	Г	Instruct	ions Incomplete/U	Inclear		Part Moved		$\Box'$	Wrong Stock Pulled
[	Crushing				Countersink		Misalig	ned/off center		$\square_{!}$	Positioned W	rong/	_	
[	Heat Trea	at			Cut Too Short		Mislabe	led			Power Loss/S	Surge [	$\Box$	Other
[	Inspection	n Strip in	Tube		Drawing		Misread		'			-		
ſ	Marks/Ch	natter			Drill Holes		Off-set			-		·		
[	Turning S	equence			Finish		Out of 0	Calibration		-	<u></u>			
	Turning Sequence Wave/Twist in Tube			Fit/Function		Out of Sequence								

Work Order May-30-13 7:10:		2449		*102		Pag							
Revision ID:	D3021-041 Tube Assembly	y	. <u></u>	Accept	*N900	<b>1040</b>	100	)*	Setup	Start Stop		S1* S2*	=
Start Date: : : Required Date: : Reference:	5/27/13 5/27/13	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item Customer					Cha			
Approvals:	*	n:		Tooling:	<del></del>	Date:	· ——		Run	Start Stop	*N	R1*	
	QC:	<del> </del>	Date:	_ SPC (Y/N):	I	Date:				·	*N	R2*	
Sequence ID/ Work Center ID	)	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accep Qty	t Re	-	Reject Number	Insp. Stamp	,41 ·
120		QC5- Inspect part compl	eteness to step on W/O	0.00	ļ								
*120* QC Quality Control		Мето		0.00				(	D (	3-08	<i> O</i> z	<u> </u>	
130		Grey Sandtex(Ref:4.3.5.		0.00				1.			,,,	1 -2 1	/
<u>*</u> 130*			1000	0.00	]			(X-4	1-1	MIL	_/_5	/08/C	10
Powdercoat  Powder Coating		Memo START TIN	113	0.00							/		
M1819	279	OVEN TEN FINISH TIM	PERATURE:	ي د									
140		QC3- Inspect Part Finish	, —	0.00									
*14 <b>0</b> *		Memo		0.00	I			1	<u> </u>	(/	ــللا	( 13/09/4	2

Quality Control

DQA:			Date:			_									" A DT
						WORK ORDER NON	-C(	ONFO	RMANCE / UP	PDATE					DAK I AEROSPACE
QA Closed:			Date:								Wo	rk Order up	date only		
Work Orde	er:					DISPOSITION				AGAINST	DEP	PARTMENT	/PROCESS		
	-					Rework			Skid-tube	Crosstube	ube Water Jet				Engineering
Part N	١o.					Scrap			Machining	П	Pro	d. Eng. Coor.	⊢	Quality	
	-					Use-as-is		Therr	noforming	Finishing			re/Packaging	-	Other
NCR N	No.					Suspected Unapproved			Large Fab	Composite			Supplier		
Root	Ī				Desc	ription of work order update		Initial	Acti	on		Sign &			
Cause		Date	Step	Qty		or non-conformance	Ch	nief Eng	Descri	ption		Date	Verificatio	n	QC Inspector
Design				_		-									
Doc/Data															
Equip/Tooling	$\dashv$			İ											
Handling/Pre															
Material															
Operator															
Offset/Setup Process			1												
Supplier	$\vdash$														
Training	$\vdash$														
Transport	H														
Unapproved				ĺ											
				t			FA	ULT CA	TEGORY						·
Landia	ng G	iear				General			· · · · · ·						
ĺ		Bending				Bend		Folio/F	rogram		(	Outside Dim	ensions	Г	Pressure/Forced
		Centre N	ot Concer	ntric		BOM/Route		Grain			(	Over/Under	tolerance		Set-up
		Cracks				Broken/Damage/Defect		Hardwa	ire	[		Part Incorrec	:t		Temperature/Cure
		Crimp/Kii	nk/Ripple,	/Wave		Burrs		Inspect	ion Incomplete/Und	qualified		Part Lost/Mi	ssing		Weld
	$\Box$	Cuffs				Contamination		Instruct	ions Incomplete/Ur	nclear	1	Part Moved			Wrong Stock Pulled
		Crushing			<u> </u>	Countersink	_	•	ned/off center		_	Positioned W	-		
	-	Heat Trea			$\vdash$	Cut Too Short	-	Mislabe		Į		Power Loss/S	Surge	L	Other
	_		n Strip in	Tube	igspace	Drawing		Misread	t		_				
	$\blacksquare$	Marks/Ch				Drill Holes	⊢	Off-set			_				
		Turning S			$\vdash$	Finish	⊢	1	Calibration		_				
!	Wave/Twist in Tube				l l	Fit/Function	Ì	Out of 5	Sequence						

<b>Work Orde</b> <i>May-30-13 7:10</i>		2449		*102	449*			Page 3
Item ID: Revision ID: Item Name:	D3021-041 Tube Assembl	y		Accept	*N900040100	7* s	etup Star Stop	14.21
Start Date: Required Date: Reference:	5/27/13 5/27/13	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item ID: Customer:			
Approvals:	Process Pla		Date:	Tooling: _ SPC (Y/N):	Date:	R	un Star Stop	"INFX T"
Sequence ID/ Work Center II	D	Operation Description Identify as per dwg & St	ock Location: 6 A	Set Up/ Run Hours 0.00	Tool ID Tool # Plan Code	Accept Qty	Reject Qty	Reject Insp. Number Stamp
*150* Packaging Packaging		Мето		0.00		.Lx_		<u>()3</u> fe
160		QC21- Final Inspection	- Work Order Release	0.00				
*160* QC Quality Control		Memo		0.00	i	M		3-08-07 MLJ 13-08-00

DQA:		. Date:												TOAC
QA Closed:		Date:			WORK ORDER NON-	-C(	ONFO	RMANCE / UI	PDATE	w	ork Order uj	odate only - [	į	AEROSPACE
							<u> </u>				•	·		
Work Order	r:				DISPOSITION			,	AGAINST	DE	PARTMENT			
					Rework		ļ	Skid-tube	Crosstube		]	Water Jet		Engineering
Part No	o				Scrap			Machining	Small Fab		Pro	d. Eng. Coor.		Quality
					Use-as-is		Thern	noforming	Finishing	Ι	Rec/Sto	re/Packaging[	i	Other
NCR No	o				Suspected Unapproved			Large Fab	Composite	Ŀ	j	Supplier		
Root				Desci	ription of work order update		<u>l</u> Initial	Act	ion	-	Sign &			
Cause	Date	Step	Qty		or non-conformance	Ch	nief Eng	Descr	iption		Date	Verification	ı	QC Inspector
Design														
Doc/Data														
Equip/Tooling	_			ļ				:						
landling/Pre	_													
Material	_	 												
Operator	_										•			
Offset/Setup	_													,
Process														
Supplier														
Training		ĺ												
Fransport														
Jnapproved														
						FA	ULT CAT	EGORY	<u></u>					
Landing	g Gear				General		-			_	-	_		
_	Bending				Bend		Folio/P	rogram		L	Outside Dim	ensions		Pressure/Forced
	Centre No	ot Concer	ıtric		BOM/Route		Grain			L	Over/Under	tolerance		Set-up
	Cracks				Broken/Damage/Defect		Hardwa	re		L	Part Incorred	et [		Temperature/Cure
	Crimp/Kir	k/Ripple	/Wave	<u> </u>	Burrs		Inspecti	on Incomplete/Un	qualified	$ldsymbol{ldsymbol{ldsymbol{ldsymbol{ld}}}$	Part Lost/Mi	ssing		Weld
_	Cuffs				Contamination		Instruct	ions Incomplete/U	Inclear		Part Moved			Wrong Stock Pulled
L	Crushing				Countersink		Misalig	ned/off center			Positioned V	Vrong _		
	Heat Trea	t			Cut Too Short		Mislabe	led			Power Loss/	Surge		Other
	Inspection		Tube		Drawing		Misread	1						
L	Marks/Ch	atter			Drill Holes		Off-set							
	Turning S				Finish		Out of 0	Calibration						
	Wave/Twist in Tube				Fit/Function		Out of Sequence							

May-28-13 10:13:18 AM

Work Order ID:

102449

Parent Item:

D3021-041

Parent Item Name:

Tube Assembly

**Start Date: 5/27/13** 

Required Date: 5/27/13

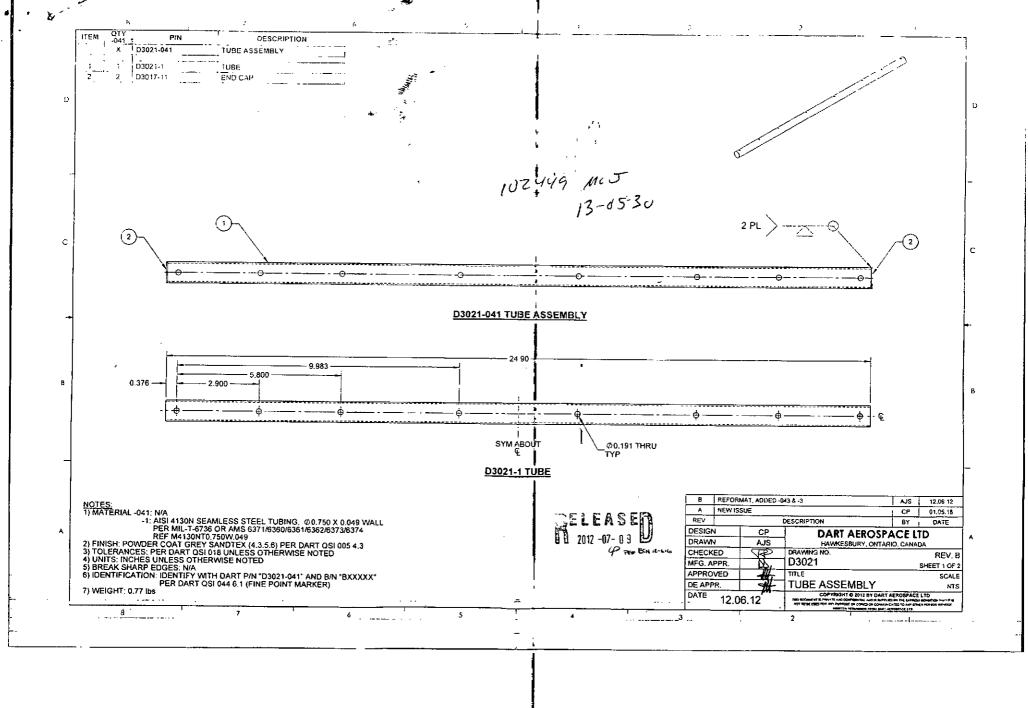
Start Qty: 1.00

Required Qty: 1.00

Comments:	IPP 01.10.23 New DD VERF:JLM	Issue SM			IPP REV:	B 12.06.26	DWG PB2						
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3017-11 cap	···-··································	Manufactured	No			100	Each	14.0000	2	2	_AA_	13.06	, ල <u> </u>
M4130NT0.750W.049 4130 RD Tube .750 x.049	ow.	Purchased	No	Location WA002	337	Loc Oty 14 100	<u>Lo</u> f	c Code 208.1218	2.0833	2.19294	74		
	•			(125	1339 1252 1313	208.1217893 2.1217893 48 158		e Code	2.19	<u></u>	13 - 0	06-10	MAL

DQA:		Date:			_							TO A C			
QA Closed:		Date:			WORK ORDER NON	I-C	ONFO	RMANCE / UPDATE	W	ork Order u	odate only - F	AEROSPACE			
					DISPOSITION			5/C 6 IN							
Work Order	r:				DISPOSITION	_		AGAIN	IST DEPARTMENT/PROCESS						
					Rework	]		Skid-tube Crosstu	b <u>e</u>		Water Jet	Engineering			
Part No	0				Scrap	]		Machining Small F	ab 🐛	Pro	d. Eng. Coor.	Quality			
					Use-as-is	]	Thern	noforming Finishi	ng 🗀	Rec/Sto	re/Packaging	Other			
NCR No	0				Suspected Unapproved			Large Fab Composi	te[_		Supplier				
Root	<del> </del>	1	1	Dosc	ription of work order update	Т	Initial	Action		Ciano	<u> </u>				
Cause	Date	Step	Qty	Desc	or non-conformance		niciai hief Eng	1		Sign & Date	Varification	OCInonastor			
Design	Date	, step	Qty		or non-combinance	-	HEL ENG	Description	•	Date .	Verification	QC Inspector			
Doc/Data	_	Ì	,									·			
Equip/Tooling											ļ				
Handling/Pre															
Material															
Operator															
Offset/Setup															
Process	7	Ī													
Supplier												,			
Training	7														
Fransport		-													
Unapproved															
			_			FΑ	ULT CAT	EGORY		•					
Landing	g Gear				General		_								
	Bending				Bend		Folio/P	rogram		Outside Dim	ensions	Pressure/Forced			
L	Centre No	ot Concer	ntric		BOM/Route	L	Grain			Over/Under	tolerance	Set-up			
<u> </u>	Cracks				Broken/Damage/Defect		Hardwa	re		Part Incorred	ct [	Temperatüre/Cure			
-	Crimp/Kir	nk/Ripple	/Wave		Burrs	L	Inspecti	on Incomplete/Unqualified	L	Part Lost/Mi	ssing	Weld			
<u> </u>	Cuffs				Contamination		7	ions Incomplete/Unclear		Part Moved	L	Wrong Stock Pulled			
<u> </u>	Crushing			<u> </u>	Countersink		Misalig	ned/off center		Positioned V	Vrong	_			
ļ	Heat Trea			<u> </u>	Cut Too Short		Mislabe			Power Loss/:	Surge	Other			
<u> </u>	Inspectio	•	Tube	ļ	Drawing		Misread	1							
<u> </u>	Marks/Ch				Drill Holes		Off-set								
į.	Turning S				Finish	<u></u>	₹	Calibration							
	Wave/Tw	ist in Tub/	e	- 1	Fit/Function	1	<b>Out of S</b>	equence							

H:/FORMS/Quality Assurance\approved QA/NCRWO RevH



<del>-</del>		· · · · · -	==	
				•
-				
<b>q</b> = <b>k</b> = <i>F</i>				

